

FILE 80



OFFICE OF THE COMPTROLLER
CITY OF ST. LOUIS



DARLENE GREEN
Comptroller

Internal Audit Section

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April 8, 2005

Gregory Vogelweid, Chief Operating Officer
St. Patrick Center
800 N. Tucker
St. Louis, MO 63101

RE: Fiscal Monitoring Report of St. Patrick Center
(#2005-SLATE-16)

Dear Mr. Vogelweid:

Enclosed is a report of our fiscal monitoring review of St. Patrick Center, (Contract #114-05) for the period July 1, 2004 through October 31, 2004. The scope of a fiscal monitoring review is substantially less than an audit, and as such, we do not express an opinion on the financial operations of St. Patrick Center. Our fieldwork was substantially complete on February 21, 2005.

This review was made under authorization contained in Section 2, Article XV of the Charter, City of St. Louis, as revised, and an agreement with the St. Louis Agency on Training and Employment to provide fiscal monitoring to all grant subrecipients. If you have any questions, please contact Dwayne Crandall at 613-7257.

Sincerely,

Mohammad Adil, CPA
Internal Audit Manager

Enclosure

cc Honorable Darlene Green, Comptroller
Tom Jones, Director, St. Louis Agency on Training and Employment (SLATE)
Kim Neske, Fiscal Manager, St. Louis Agency on Training and Employment (SLATE)



CITY OF ST. LOUIS

ST. LOUIS AGENCY ON TRAINING AND EMPLOYMENT (SLATE)

*ST. PATRICK CENTER
CONTRACT #114-05*

FISCAL MONITORING REVIEW

JULY 1, 2004 THROUGH OCTOBER 31, 2004

PROJECT #2005-SLATE16

DATE ISSUED: APRIL 8, 2005

*Prepared by:
The Internal Audit Section*



OFFICE OF THE COMPTROLLER

Honorable Darlene Green, Comptroller

**CITY OF ST. LOUIS
ST. LOUIS AGENCY ON TRAINING AND EMPLOYMENT
ST. PATRICK CENTER
CONTRACT #114-05
FISCAL MONITORING REVIEW
JULY 1, 2004 THROUGH OCTOBER 31, 2004**

TABLE OF CONTENTS

<u>Description</u>	<u>Page(s)</u>
INTRODUCTION	
Background	1
Purpose	1
Scope and Methodology	1
CONCLUSION AND SUMMARY OF OBSERVATIONS	
Conclusion	2
Status of Prior Observations	2
A-133 Status	2
Summary of Current Observations	2

**CITY OF ST. LOUIS
ST. LOUIS AGENCY ON TRAINING AND EMPLOYMENT
ST. PATRICK CENTER
CONTRACT #114-05
FISCAL MONITORING REVIEW
JULY 1, 2004 THROUGH OCTOBER 31, 2004**

INTRODUCTION

Background

Contract Name: St. Patrick Center
Contract Number: #114-05
Contract Period: July 1, 2004 through June 30, 2005
Contract Amount: \$112,290.75, Modified to \$120,320.75

This contract provides Workforce Investment Act (WIA) funds through the St. Louis Agency on Training and Employment (SLATE) to St. Patrick Center for its WIA Adult program. St. Patrick Center was responsible for recruitment of clients, to enroll at least thirty-five (35) adults in job seeking skills class, job development/placement, and follow-up. Their goal was to place thirty (30) clients into employment. The jobs are for regular full-time employment at an average pay rate of \$9.00 per hour. Also, the Agency must provide follow-up services.

Purpose

The purpose of our review was to determine St. Patrick Center's compliance with federal, state and local SLATE requirements for the period July 1, 2004 through October 31, 2004, and make recommendations for improvements.

Scope and Methodology

We made inquiries regarding St. Patrick Center's internal controls relating to the grant administered by the St. Louis Agency on Training and Employment (SLATE), tested evidence supporting the reports the Agency submitted to SLATE and performed other procedures considered necessary. Our fieldwork was substantially complete on February 21, 2005.

CITY OF ST. LOUIS
ST. LOUIS AGENCY ON TRAINING AND EMPLOYMENT
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JULY 1, 2004 THROUGH OCTOBER 31, 2004

CONCLUSION AND SUMMARY OF OBSERVATIONS

Conclusion

We found no evidence to indicate St. Patrick Center did not fully comply with federal, state, and local SLATE requirements.

Status of Prior Observations

The Agency's most recent fiscal monitoring report, dated October 20, 2004, identified no observations.

A-133 Status

The Agency's A-133 audit report for the year ended June 30, 2004, dated October 22, 2004, did not disclose any findings required to be reported in accordance with OMB Circular A-133.

Summary of Current Observations

We found no observations.